

**GOVERNMENT OF TELANGANA
ABSTRACT**

Department for Women, Children, Disabled & Senior Citizens – Budget Estimates 2018-19 - Administrative Sanction for an amount of Rs.66,94,18,000/- to Director, Women Development & Child Welfare Department, Hyderabad – Orders - Issued.

**DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR
CITIZENS (SCHEMES)**

G.O.Rt.No. 6

Dated: 28-01-2019.
Read the following:-

1. From the Director, Women Development and Child Welfare Department, Letter No.1720/B2/2018, Dated: 07.08.2018.
2. G.O.Rt.No.9, Finance (EBS-III) Department, Dt: 08.01.2019.

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ORDER:-

In the circumstances reported by the Director, Women Development and Child Welfare Department, Hyderabad in her letter 1st read above and in pursuance of the orders issued in the reference 2nd read above, administrative sanction is hereby accorded for an amount Rs.66,94,18,000/- (Rupees Sixty Six Crores Ninety Four Lakhs Eighteen Thousands) Scheme from the BE provision 2018-19 towards 2nd Installment under the following Head of Accounts:-

(Rs. In Lakhs)									
Sl. No.	Head of Account	Charged/Voted	Provision in B.E. 2018-19	Addl. Amounts Sanctioned	Amounts Re-appropriated	Total Provision in BE (2018-19)	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Arogya Lakshmi Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2236-02-101-25-06-230-000	V	143,54.13	--	--	143,54.13	33,36.83	21,53.10	88,64.20
2	2236-02-789-25-10-230-000	V	90,00.00	--	--	90,00.00	--	13,50.00	76,50.00
3	2236-02-796-25-10-230-000	V	54,00.00	--	--	54,00.00	8,10.00	8,10.00	37,80.00
Scheme Name: Girl Child Protection Scheme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2235-02-102-25-15-310-312	V	18,05.00	--	--	18,05.00	2,70.75	2,70.75	12,63.50
Scheme Name: Integrated Child Development Services Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2235-02-102-25-09-310-312	V	58,00.00	--	--	58,00.00	8,70.00	8,70.00	40,60.00
Scheme Name: Safety and Security of Women Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2235-02-789-25-30-310-312	V	3,55.35	--	--	3,55.35	53.30	53.30	2,48.75
7	2235-02-796-25-30-310-312	V	2,08.84	--	--	2,08.84	31.32	31.31	1,46.21

(P.T.O.)

Scheme Name: Services for Children in need of Care and Protection Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
8	2235-02-102-25-10-210-211	V	48.32	--	--	48.32	7.25	7.26	33.81
9	2235-02-102-25-10-210-212	V	4.32	--	--	4.32	0.65	0.65	3.02
10	2235-02-102-25-10-230-000	V	2,13.30	--	--	2,13.30	32.00	32.00	1,49.30
11	2235-02-102-25-10-250-000	V	34.27	--	--	34.27	5.15	5.14	23.98
12	2235-02-102-25-10-280-284	V	21.00	--	--	21.00	3.15	3.15	14.70
13	2235-02-102-25-10-310-312	V	1,26.08	--	--	1,26.08	19.00	18.93	88.15
14	2235-02-102-25-10-500-504	V	34.78	--	--	34.78	5.22	5.21	24.35
Scheme Name: Telangana State Women's Co-operative Development Corporation Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
15	2235-02-103-25-23-310-312	V	70,14.20	--	--	70,14.20	10,52.13	10,52.12	49,09.95
Scheme Name: Women Welfare Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
16	2235-02-103-25-06-210-211	V	5.00	--	--	5.00	0.75	0.75	3.50
17	2235-02-103-25-06-210-212	V	1.00	--	--	1.00	0.15	0.15	0.70
18	2235-02-103-25-06-230-000	V	1,56.33	--	--	1,56.33	23.44	23.44	1,09.45
19	2235-02-103-25-06-250-000	V	8.51	--	--	8.51	1.28	1.27	5.96
20	2235-02-103-25-06-280-284	V	25.00	--	--	25.00	3.75	3.75	17.50
21	2235-02-103-25-06-500-504	V	12.50	--	--	12.50	1.90	1.90	8.70
Total			446,27.93	--	--	446,27.93	65,28.02	66,94.18	314,05.73

2. The Director, Women Development and Child Welfare Department, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. JAGADEESHWAR,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Director,
Women Development & Child Welfare Department, Hyderabad.

Copy to:
The Director, Treasuries & Accounts, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, Hyderabad.
The Finance (EBS-III) Department, Secretariat, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER